BRUHATH BANGALORE MAHANAGARA PALIKE
YELAHANKA ZONE, BANGALORE
Completion Cerificate

1	Name of Work	Maintenance and repairs of Borewells and providing pipeline in Ward No 08, Kodigehalli			
2	Estimate Cost and Accepted Tender Cost	Est. Cost Rs.	8.00 lakhs	Accepted Tender Cost	606125.80
3	Sanctioned Estimate No. & Dt.	AS No.	09/20-21 Dt:24.08.2021	TS No.	17/20-21 Dt:24.08.2021
4	Head of Account	P1802			
5	Work order no and date	BBMP/EE/BTP/WO/46/21-22 Date: 07.03.2022			
6	Entrustment No. & Dt:	46/21-22 Date: 07.03.2022			
7	Work Code/Job Code No.	008-22-000001			
8	Name of Contractor	Sri U.Ramesh			
9	Time stipulated for completion of	365 days			
10	Delay in execution of work	—			
11	Schedule DT of Start of work (as per W.O)	7.3.22			
12	Schedule DT of Completion of work (As per W.O)	30.6.22			
13	Measurement recorded in	MB No	1903/2012-13		
		Page No	190237-242		
14	Cheak measurement of the AEE/EE	MB No	1903/2012-13		
		Page No	190237-242		
15	Name of the Office/Office incharge	Kodigehalli Sub division			
16	a) Asst.Eng.,/Junior Eng.,:	Sri Praveen			
	b) Asst Executive Engineer	Sri.G.Srinivasa Murthy			

Sanctioned estimated cost in Rs.	Accepted Tenderd Amount in Rs.	Amount claimed as per bills (Rs)	DIFFERENCE		Remarks
			Excess	Savings	
8,00,000.00	606125.80	678660.80 (Including GST)		122000/-	-15% Below

1) Certifed that the above work has been executed by the Contractor satisfactonly in accordance with the specfication as embodied in the agreement

2) Certifed that the above work has been completed within the stipulated time noted in the work order

3) Certifed that the Contractor has delayed and completed the work for which necessary time has been recovered

Assistant Engineer
Ward No.08

Assistant Executive Engineer
Kodigehalli Sub division

Executive Engineer
Byatarayanapura Division
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು,
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ,
ಬೃ.ಬ.ಮ.ಪಾ. ಬೆಂಗಳೂರು.